RJ REYNOLDS

TOBACCO COMPANY

J. CAMPBELL / ROU 1610
PROMOTIONAL COORDINATOR

8899 MAIN STREET
WILLIAMSVILLE, NY 14221
(716) 634-4179
FAX (716) 634-3145

DATE: 2-27-98

PROMOTION # 800115

☎ *Fax*
J. McLean

KLEIN CANDY / GRATIS TAX REIMBURSEMENT

Hi Jim,

Attached is ***RJRT Gratis Tax Reimbursement Request Form*** for Klein Candy, SIS #761406. Please have Klein sign and forward to Kay Wagner for processing.

Thanks for your help - any questions, let me know.

Sincerely,
Judy
J. Campbell
Promotional Coordinator / 1610
/jc

51844 5540

Source: https://www.industrydocuments.ucsf.edu/docs/sfvp0000

RJRT GRATIS TAX REIMBURSEMENT REQUEST

PLEASE MAIL OR FAX TO:

R. J. Reynolds Tobacco Company
ATTN: Kay Wagner - Tax Department
P.O. Box 2959
Winston-Salem, NC 27102
FAX (910) 741-0259

Place Company Stamp Here

Date 03/24/97
Customer Account # 761406
Name KLEIN CANDY
Street Address 100 WEST END ROAD
City WILKES-BARRE OR
State PA Zip Code 18702
RJR Invoice # 054-0223
Dir. Account Invoice # N/A
Total Gratis CTNS (Report gratis product only): State 120.00 City 120.00 County
Total Gratis TAX (Report gratis product only): State 672.00 City 96.00 County
Brand Name(s) 800115 B1G1F: 2 (6M) WINSTON BOX / 4 (6M) LT BOX / 2 ULT LT BOX

List Type Tax (State, County, City, Handling) and Jurisdiction, Rate per CTN, Number of Cartons Stamped.

TYPE TAX	JURISDICTION	RATE (Per CTN)	CARTONS STAMPED	TOTAL
City	NY CITY	0.800	120.00	96.00
State	NY	5.600	120.00	672.00

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SIGNATURES:

Completed By
RJR Rep.
Direct Acct Rep.

Total Tax Expense From Page 1	768.00
Total Tax Expense From Page 2	
Total Tax Expense	768.00
Less Amount Deducted From Invoice	672.00
Amount Due Direct Account	96.00
Amount Due RJR	

IMPORTANT NOTE: The following attachments MUST accompany this request: (1) Copy of RJR Invoice; (2) Copy of Direct Account Invoice

RJRT Form 3507 - WML 7/8/97

Source: https://www.industrydocuments.ucsf.edu/docs/sfvp0000

RJ Reynolds Tobacco Company
P.O. Box 2959, Winston-Salem, N.C. 27102
Phone (800) 862-4338
For Manufacturer's UPC No., Refer to Price List

SALES COPY
INVOICE

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	MAIL
7614080	02/23/98	054-0223	10-26
WAREHOUSE		CARRIER	
011 LAFLIN			

BILLING ADDRESS
KLEIN CANDY CO.
A PA LIMITED PARTNERSHIP
P. O. BOX 1450
WILKES-BARRE PA 18703

SOLD TO/ SHIP TO
KLEIN CANDY COMPANY
A PA LIMITED PARTNERSHIP
100 WEST END ROAD
WILKES-BARRE PA 18702

SPECIAL INSTRUCTIONS: 800115 - WINSTON B1G1F - 3
FOR NY ST USE

PRINT DATE	SHIP DATE	B/L NUMBER	PURCHASE ORDER OR CONTRACT NO.	MODE	ORDER SOURCE	ORDER DATE	DIVISION	COPIES	OPERATOR
02/20	02/23	054-0223	13216	MAIL	SALES	01/30	1622	1***	WGCCU

QUANTITY	ITEM NO.	SELECTION	ITEM NAME	CAST QUANTITY	ITEM PRICE	BILLING AMOUNT
2	11226	6M 30	WINSTON BOX B1G1F	12,000	400.2000	800.40
4	11926	6M 30	WINSTON LT BOX B1G1F	24,000	400.2000	1,600.80
2	70326	6M 30	WINSTON ULT LT BOX B1G1F	12,000	400.2000	800.40
			LESS CREDIT FOR FREE PRODUCT			1,600.80-
			DISCOUNTABLE GROSS			1,600.80
			STD TERMS DISCOUNT OF 3.25%			52.03-
			LESS HANDLING ALLOWANCE			52.03-
			EFT DISCOUNTABLE AMT			1,496.74
			EFT TERMS DISCOUNT OF .50%			7.48-
			LESS STATE TAX FOR FREE PRODUCT			672.00-

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TOTAL QUANTITY	SHIP WEIGHT	THOUSAND CIG	TERMS Credit Terms Start on Invoice/Sched. Delivery Date	DUE	TERMS DISCOUNT(S)	INVOICE AMOUNT
8	155	48	PAYMENT BY EFT	02/23	59.51-	817.26
		20'S 48	OTHERWISE PAST DUE			876.77

*** E F T INVOICE *** WILL DRAFT ON 02/23

01-0012-014 -7614080-A1EA00

10000054

RJRT Form T009

Source: https://www.industrydocuments.ucsf.edu/docs/sfvp0000

RJ Reynolds Tobacco Company
P.O. Box 2959, Winston-Salem, N.C. 27102
Phone (800) 862-4338
For Manufacturer's UPC No., Refer to Price List

SALES COPY
INVOICE

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	MAIL
7614060	02/23/98	054-0222	10-2G
WAREHOUSE		CARRIER	
011 LAFLIN			

BILLING ADDRESS
KLEIN CANDY CO.
A PA LIMITED PARTNERSHIP
P. O. BOX 1450
WILKES-BARRE PA 18703

SOLD TO/ SHIP TO
KLEIN CANDY COMPANY
A PA LIMITED PARTNERSHIP
100 WEST END ROAD
WILKES-BARRE PA 18702

SPECIAL INSTRUCTIONS: 800115 - WINSTON B1G1F - 3
FOR NJ ST USE

PRINT DATE	SHIP DATE	B/L NUMBER	PURCHASE ORDER OR CONTRACT NO.	MODE	ORDER SOURCE	ORDER DATE	DIVISION	COPIES	OPERATOR
02/20	02/23	054-0222	13216	MAIL	SALES	01/30	1622	1***	WGCCU

QUANTITY	ITEM NO.	SIZE/CTNS	ITEM NAME	CIGT QUANTITY	ITEM PRICE	BILLING AMOUNT
3	11226	6M 30	WINSTON BOX B1G1F	18,000	400.2000	1,200.60
6	11926	6M 30	WINSTON LT BOX B1G1F	36,000	400.2000	2,401.20
3	70326	6M 30	WINSTON ULT LT BOX B1G1F	18,000	400.2000	1,200.60
			LESS CREDIT FOR FREE PRODUCT			2,401.20-
			DISCOUNTABLE GROSS			2,401.20
			STD TERMS DISCOUNT OF 3.25%			78.04-
			LESS HANDLING ALLOWANCE			78.04-
			EFT DISCOUNTABLE AMT			2,245.12
			EFT TERMS DISCOUNT OF .50%			11.23-
			LESS STATE TAX FOR FREE PRODUCT			1,440.00-

51844 5543

TOTAL QUANTITY	SHIP WEIGHT	THOUSAND CIGT	TERMS (Credit Terms Start on Invoice/Sched. Delivery Date)	DUE	TERMS DISCOUNT(S)	INVOICE AMOUNT
12	233	72	PAYMENT BY EFT	02/23	89.27-	793.89
		20'S 72	OTHERWISE PAST DUE			883.16

*** E F T INVOICE *** WILL DRAFT ON 02/23

01-0012-014 -7614060-A1EA00

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RJRT Form T009

Source: https://www.industrydocuments.ucsf.edu/docs/sfvp0000